GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s. GBR Super Speciality Hospital, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.135 Dated:02-02-2017

Read the following:-

1. Govt. Letter No.22298/CMRF/2016, Dt.12.08.2016.
2. Govt. Letter No.24059/CMRF/2015,Dt.27.08.2016.
3. Govt. Letter No.23172/CMRF/2016,Dt.27.08.2016.
4. Govt. Letter No.23960/CMRF/2016,Dt.19.09.2016.
5. Govt. Letter No.25881/CMRF/2016,Dt.14.10.2016.
6. Govt. Letter No.28465/CMRF/2016,Dt.24.10.2016.
7. Govt. Letter No.25460/CMRF/2016,Dt.14.10.2016.
8. Bills from M/s. GBR Super Speciality Hospital, Guntur, in respect of (07) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital, Guntur. Government have issued the LOCs to M/s. GBR Super Speciality Hospital, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Saduneni Radhaiah, S/o Hanumaayya, VEerannapalem, Parchur Mandal, Prakasm District	22298/CMRF/ 2014, Dt.12.08.2016, Rs.2,17,200/-	3,86,303/-	2,17,200/-	21,720/-
2	Sri Annem Anjireddy, S/o Naraparedy, Thurpu Bazar, Cheekateegalapalem, Vinukonda Mandal, Guntur District	24059/CMRF/ 2016, Dt.27.08.2016, Rs.2,17,200/-	3,55,219/-	2,17,200/-	21,720/-
3	Sri Pakeer Mujawaru, S/o Allabakshu, Thanapadu, Piduguralla Mandal, Guntur District	23172/CMRF/ 2016, Dt.27.08.2016, Rs.2,17,200/-	3,55,105/-	2,17,200/-	21,720/-
4	Sri Kumitha Srinivasa Reddy, S/o K Subbareddy, Renigavaram, J Pangulur Mandal, Prakasam district	23960/CMRF/ 2016, Dt.19.09.2016, Rs.2,17,200/-	3,49,399/-	2,17,200/-	21,720/-
5	Smt Digamarthi Venkataravamma, W/o Lakshmaiah, Vepakampalli, Karempudi Mandal, Guntur District	25881/CMRF/ 2016, Dt.14.10.2016, Rs.1,08,600/-	2,07,399/-	1,08,600/-	10,860/-
6	Smt Panditi Satyavathi, W/o Satyanarayana, MAcherla V & M, Guntur District	28645/CMRF/ 2016, Dt.24.10.2016, Rs. 2,17,200/-	3,90,817/-	2,17,200/-	21,720/-
7	Sri Shaik Masthan Saheb, S/o Pulla Saheb, Rompicherla V & M, Guntur District	25460/CMRF/ 2016, Dt.14.10.2016, Rs. 2,37,200/-	3,87,630/-	2,37,200/-	23,720/-
Total Amount		14,31,800/-	24,31,872/-	14,31,800/-	1,43,180/-
Total Amount sanctioned after TDS		**Rs. 12,88,620/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 1,43,180/-(Rupees One lakh forty three thousand one hundred and eighty only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 12,88,620/- (Rupees Twelve Lakhs Eighty Eight Thousand Six Hundred and Twenty Only) through NEFT system to Bhavanam Venkatram Memorial GBR Super Speciality

Hospital, Bank Account No.50200007589962, HDFC Bank, Arundalpet Branch, Guntur, IFSC Code –HDFC0001034.

4. The Director, M/s. GBR Super Speciality Hospital, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. GBR Super Speciality Hospital, Guntur.
Copy to:
The District Collectors, Guntur, Prakasam.
The Assistant Secretary to CM.
The Bank Manager,
HDFC Bank, Arundalpet Branch, Guntur.
All the Applicants.

/FORWARDED :: BY ORDER/

SECTION OFFICER